

Invoice

Invoice No # 0210112

Invoice Date Dec 22, 2023

Due Date Jan 21, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore -
560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : NINE THOUSAND NINE HUNDRED TWENTY EIGHT RUPEES ONLY	Amount	₹8,500
	CGST (9%)	₹765
	SGST (9%)	₹765
	Discount	(₹501.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹9,928

Terms and Conditions

1. Please pay within 30 days from the date of invoice.